

**UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA**

DWAIN EDWARD THOMAS,

Plaintiff,

v.

KEVIN STITT, *et al.*,

Defendants.

No. 20-cv-944-D

PLAINTIFF'S FINAL EXHIBIT LIST

Plaintiff Dwain Edward Thomas, by and through his undersigned counsel, and pursuant to the Court's May 3, 2024 Order (Dkt. 79) and Federal Rule of Civil Procedure 26(a)(3), hereby submits the following Plaintiff's Exhibit List. Plaintiff Thomas reserves the right to supplement or amend his Exhibit List as discovery is ongoing.¹

EXHIBITS

NO.	EXHIBIT DESCRIPTION
1	Retention Schedule of Governor's Office [BS 00001-00014]
2	PPB Records Disposition Schedule [BS 00015-00019]
3	Plaintiff Dwain Thomas Parole Docket Ballot – October 2022 [BS 00020]
4	Plaintiff Dwain Thomas Investigative Report – 09/01/2022 [BS 00021-00023]
5	Plaintiff Dwain Thomas Request to Parole Investigator – 08/25/2020 [BS 00024]
6	Plaintiff Dwain Thomas Request to Parole Investigator – 3/4/2020 [BS 00025]
7	Plaintiff Dwain Thomas Request to Parole Investigator – 10/10/2019 [BS 00026]
8	Plaintiff Dwain Thomas Request to Parole Investigator – 09/08/2019 [BS 00027-00029]
9	Plaintiff Dwain Thomas Parole Docket Ballot – October 2019 [BS 00030]
10	Plaintiff Dwain Thomas Request to Parole Investigator – 10/10/2019 [BS 00031]
11	Plaintiff Dwain Thomas Parole Docket Ballot – October 2016 [BS 00032]

¹ The discovery cutoff in this case is August 19, 2024, to allow the Parties time to “conduct remaining written discovery, remaining depositions, resolve certain discovery disputes and prepare dispositive motions before trial.” June 28, 2024 Order (Dkt. 96).

12	Plaintiff Dwain Thomas Investigative Report – 9/6/2016 [BS 00033-00035]
13	Plaintiff Dwain Thomas Investigative Report – 9/5/2013 [BS 00036-00038]
14	Plaintiff Dwain Thomas Parole Docket Ballot – October 2013 [BS 00039]
15	Plaintiff Dwain Thomas Investigative Report – 10/22/2010 [BS 00040-00042]
16	Plaintiff Dwain Thomas Parole Docket Ballot – October 2010 [BS 00043]
17	Notification of Parole Consideration Date [BS 00044]
18	Pardon and Parole Board Docketing Worksheet [BS 00045]
19	Pardon and Parole Board Appeal of Parole Docket Date Form [BS 00053]
20	Department of Corrections Notification of Parole Hearing Form [BS 00054]
21	Pardon and Parole Board Waiver of Parole Form [BS 00055]
22	Pardon and Parole Board Inmate Request to Parole Investigator Form [BS 00056]
23	Pardon and Parole Board Parole Consideration Form [BS 00057]
24	Pardon and Parole Board Parole Interview Questionnaire [BS 00058-64]
25	Pardon and Parole Board Form 007-A – Request for Jacket Review [BS 00065]
26	Pardon and Parole Board Employee Handbook – 2022 [BS 00066-00137]
27	Pardon and Parole Board Investigator Handbook – 2023 [BS 00138-188]
28	Pardon and Parole Board Member Orientation Binder [BS 00189-307]
29	Parole Process Procedures Training PowerPoint [BS 01137-01195]
30	March 2019 Parole Docket [BS 01197-01298]
31	April 2019 Parole Docket [BS 01299-01398]
32	December 2019 Parole Docket [BS 01399-01525]
33	May 2019 Parole Docket [BS 01526-01625]
34	June 2019 Parole Docket [BS 01626-01769]
35	July 2019 Parole Docket [BS 01770-01924]
36	September 2019 Parole Docket [BS 01925-02086]
37	October 2019 Parole Docket [BS 02087-02199]
38	November 2019 Parole Docket [BS 02200-02303]
39	January 2020 Parole Docket [BS 03241-03404]
40	February 2020 Parole Docket [BS 03405-03513]
41	March 2020 Parole Docket [BS 03514-03631]
42	April 2020 Parole Docket [BS 03157-03240]
43	May 2020 Parole Docket [BS 03632-03732]
44	June 2020 Parole Docket [BS 02672-02800]
45	July 2020 Parole Docket [BS 02540-02671]
46	August 2020 Parole Docket [BS 02304-02431]
47	September 2020 Parole Docket [BS 03011-03156]
48	October 2020 Parole Docket [BS 02921-03010]
49	November 2020 Parole Docket [BS 02801-02920]
50	December 2020 Parole Docket [BS 02432-02539]
51	January 2021 Parole Docket [BS 04179-04311]
52	February 2021 Parole Docket [BS 04053-04178]
53	March 2021 Parole Docket [BS 04578-04830]
54	April 2021 Parole Docket [BS 03733-03839]
55	May 2021 Parole Docket [BS 04831-04929]
56	June 2021 Parole Docket [BS 04436-04577]

57	July 2021 Parole Docket [BS 04312-04435]
58	August 2021 Parole Docket [BS 03840-03932]
59	September 2021 Parole Docket [BS 05169-05301]
60	October 2021 Parole Docket [BS 05040-05168]
61	November 2021 Parole Docket [BS 04930-05039]
62	December 2021 Parole Docket [BS 03933-04052]
63	January 2022 Parole Docket [BS 05763-05866]
64	February 2022 Parole Docket [BS 05640-05762]
65	March 2022 Parole Docket [BS 06088-06186]
66	April 2022 Parole Docket [BS 05302-05389]
67	May 2022 Parole Docket [BS 06187-06296]
68	June 2022 Parole Docket [BS 05985-06087]
69	July 2022 Parole Docket [BS 05867-05984]
70	August 2022 Parole Docket [BS 05390-05505]
71	September 2022 Parole Docket [BS 06539-06655]
72	October 2022 Parole Docket [BS 06419-06538]
73	November 2022 Parole Docket [BS 06297-06418]
74	December 2022 Parole Docket [BS 05506-05639]
75	January 2023 Parole Docket [BS 07175-07315]
76	February 2023 Parole Docket [BS 07049-07174]
77	March 2023 Parole Docket [BS 07592-07720]
78	April 2023 Parole Docket [BS 06656-06775]
79	May 2023 Parole Docket [BS 07721-07866]
80	June 2023 Parole Docket [BS 07456-07591]
81	July 2023 Parole Docket [BS 07316-07455]
82	August 2023 Parole Docket [BS 06776-06918]
83	September 2023 Parole Docket [BS 08109-08251]
84	October 2023 Parole Docket [BS 07985-08108]
85	November 2023 Parole Docket [BS 07867-07984]
86	December 2023 Parole Docket [BS 06919-07048]
87	January 2024 Parole Docket [BS 08252-08395]
88	June 2018 Parole Ballots [BS 08412-08687]
89	July 2018 Parole Ballots [BS 08688-08888]
90	August 2018 Parole Ballots [BS 08889-09176]
91	September 2018 Parole Ballots [BS 09177-09428]
92	October 2018 Parole Ballots [BS 09429-09700]
93	November 2018 Parole Ballots [BS 09701-09987]
94	December 2018 Parole Ballots [BS 09988-10276]
95	January 2019 Parole Ballots [BS 20885-21088]
96	February 2019 Parole Ballots [BS 21089-21281]
97	March 2019 Parole Ballots [BS 21282-21481]
98	April 2019 Parole Ballots [BS 21482-21671]
99	May 2019 Parole Ballots [BS 21672-21870]
100	June 2019 Parole Ballots [BS 21871-22140]
101	July 2019 Parole Ballots [BS 22141-22325]

102	August 2019 Parole Ballots [BS 22326-22606]
103	September 2019 Parole Ballots [BS 22607-22923]
104	October 2019 Parole Ballots [BS 22924-23141]
105	November 2019 Parole Ballots [BS 10277-10483]
106	December 2019 Parole Ballots [BS 23142-23384]
107	January 2020 Parole Ballots [BS 10484-10809]
108	February 2020 Parole Ballots [BS 10810-11026]
109	March 2020 Parole Ballots [BS 11027-11258]
110	April 2020 Parole Ballots [BS 11259-11425]
111	May 2020 Parole Ballots [BS 11426-11625]
112	September 2020 Parole Ballots [BS 11626-11915]
113	October 2020 Parole Ballots [BS 11916-12091]
114	November 2020 Parole Ballots [BS 12092-12327]
115	December 2020 Parole Docket [BS 12328-12541]
116	January 2021 Parole Ballots Pt 1 [BS 12542-12604]
117	January 2021 Parole Ballots Pt 2 [BS 12605-12662]
118	January 2021 Parole Ballots Pt 3 [BS 12663-12759]
119	February 2021 Parole Ballots [BS 12760-13004]
120	March 2021 Parole Ballots Pt 1 [BS 13005-13289]
121	March 2021 Parole Ballots Pt 2 [BS 13290-13501]
122	April 2021 Parole Ballots [BS 13502-13714]
123	May 2021 Parole Ballots [BS 13715-13909]
124	June 2021 Parole Ballots [BS 13910-14188]
125	July 2021 Parole Ballots [BS 14189-14434]
126	August 2021 Parole Ballots [BS 14435-14617]
127	September 2021 Parole Ballots [BS 14618-14885]
128	October 2021 Parole Ballots [BS 14886-15138]
129	November 2021 Parole Ballots [BS 15139-15351]
130	December 2021 Parole Ballots [BS 15352-15585]
131	January 2022 Parole Ballots [BS 15586-15792]
132	February 2022 Parole Ballots [BS 15793-16033]
133	March 2022 Parole Ballots [BS 16034-16229]
134	April 2022 Parole Ballots [BS 16230-16404]
135	May 2022 Parole Ballots [BS 16405-16622]
136	June 2022 Parole Ballots [BS 16623-16824]
137	July 2022 Parole Ballots [BS 16825-17057]
138	August 2022 Parole Ballots [BS 17058-17285]
139	September 2022 Parole Ballots [BS 17286-17518]
140	October 2022 Parole Ballots [BS 17519-17756]
141	November 2022 Parole Ballots [BS 17757-17997]
142	December 2022 Parole Ballots [BS 17998-18258]
143	January 2023 Parole Ballots [BS 18259-18536]
144	February 2023 Parole Ballots [BS 18537-18786]
145	March 2023 Parole Ballots [BS 18787-19043]
146	April 2023 Parole Ballots [BS 19044-19283]

147	May 2023 Parole Ballots [BS 19284-19573]
148	June 2023 Parole Ballots [BS 19574-19842]
149	July 2023 Parole Ballots [BS 19843-20118]
150	August 2023 Parole Ballots [BS 20119-20401]
151	October 2023 Parole Ballots [BS 20402-20647]
152	November 2023 Parole Ballots [BS 20648-20883]
153	December 2023 Parole Ballots [BS 20884-21142]
154	Plaintiff Thomas Notification of Parole Hearing Date [BS 23385]
155	October 2019 Parole and Business Meeting Minutes [BS 23386-23392]
156	Resignation Correspondence from Adam Luck and Kelly Doyle to Governor Stitt [STITT_00001-00006]
157	Pardon and Parole Board Policy 101 – Duties and Responsibilities of the Pardon and Parole Board
158	Pardon and Parole Board Policy 102 – Duties, Responsibilities, and Code of Conduct
159	Department of Corrections Policies and Procedures Section 01 – Organization
160	Department of Corrections Policies and Procedures Section 02 – Information Management
161	Department of Corrections Policies and Procedures Section 06 – Classification and Case Management
162	Department of Corrections Policies and Procedures Section 09 – Programs
163	Plaintiff Thomas’s Complaint (Dkt. 1)
164	Defendant Stitt’s Responses to Pl.’s First Set of Interrogatories – 2/21/2024
165	Verification Stitt TSP – 3/11/2024
166	Defendant Stitt’s Responses to Pl.’s Second Set of Interrogatories and Verification – 6/17/2024
167	Defendant Stitt’s Responses to Pl.’s 6/20/2024 First Set of Requests for Admission and Verification (forthcoming)
168	Any responses by Defendant Stitt to forthcoming discovery served by Plaintiff during the discovery period.
169	Defendant Bates’s Responses to Pl.’s First Set of Interrogatories – 2/21/2024
170	Verification PPB – 3/12/2024
171	Defendant Bates’s Supplemental Responses to Pl.’s First Set of Interrogatories – 5/15/2024
172	Verification of Defendant Bates’s Supplemental Responses to Pl.’s First Set of Interrogatories – 5/14/2024
173	Defendant Bates’s Responses to Pl.’s Second Set of Interrogatories and Verification – 6/20/2024
174	Defendant Bates’s Responses to Pl.’s 6/20/2024 First Set of Requests for Admission and Verification (forthcoming)
175	Any responses by Defendant Bates to forthcoming discovery served by Plaintiff during the discovery period.
176	Defendant Harpe’s Responses to Pl.’s First Set of Interrogatories – 2/21/2024
177	Verification DOC – 3/12/2024
178	Defendant Harpe’s Supplemental Responses to Pl.’s First Set of Interrogatories – 5/30/2024

179	Verification Defendant Harpe's Supplemental Responses to Pl.'s First Set of Interrogatories – 5/29/2024
180	Defendant Harpe's Responses to Pl.'s Second Set of Interrogatories – 6/26/2024
181	Verification of Defendant Harpe's Responses to Pl.'s Second Set of Interrogatories (not yet received)
182	Defendant Harpe's Responses to Pl.'s 6/20/2024 First Set of Requests for Admission and Verification (forthcoming)
183	Any responses by Defendant Harpe to forthcoming discovery served by Plaintiff during the discovery period.
184	Defendant Siegfried's Responses to Pl.'s First Set of Interrogatories – 2/21/2024
185	Verification BOC – 3/12/2024
186	Defendant Siegfried's Supplemental Responses to Pl.'s First Set of Interrogatories – 6/3/2024
187	OBOC Verification – 6/3/2024
188	Any responses by Defendant Siegfried to forthcoming discovery served by Plaintiff during the discovery period.
	All policies, laws, and regulations relevant to the Oklahoma parole process not specifically enumerated elsewhere on Plaintiff's exhibit list.
	Plaintiff's Deposition Exhibits 1-38 and any exhibits introduced by Plaintiff in depositions that have not yet occurred.
	All deposition transcripts and/or video depositions and all exhibits attached thereto, for purposes impeachment and/or refreshing recollection.
	All documents produced by any Defendant in discovery not objected to by Plaintiff.
	All exhibits listed or identified by any Defendant and not objected to by Plaintiff.
	Demonstrative exhibits, visual aids, charts, graphs, photographs, diagrams, enlargements and/or summaries prepared by Plaintiff, if any.
	Any and all exhibits for impeachment and/or rebuttal.
	Plaintiff reserves the right to list additional exhibits identified in or necessitated by subsequent discovery or depositions.

Date: June 28, 2024

Respectfully submitted,

/s/ Emily Merki Long

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CERTIFICATE OF SERVICE

I hereby certify that on June 28, 2024, I electronically filed the foregoing with the Clerk of the Court for the United States District Court for the Western District of Oklahoma by using the CM/ECF system. I certify that all participants in this case are registered CM/ECF users and that service will be accomplished by the CM/ECF system.

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